City Council met in regular session at 5:00 p.m. on Tuesday, December 9, 2025 in the Council Chambers, Sac City Municipal Building with the following members present: Teresa Bruening, Tom Lownik, Larry Mahler, and Bob Murley with Mayor Scott Bundt presiding.

There were no conflicts of interest noted.

A motion was made by Tom Lownik and seconded by Larry Mahler to approve the following consent agenda items:

Approval of Agenda

Approval of the Minutes of the November 25, 2025 Council Meeting

Renewal License Sac County Fair Board dba Sac County Fair Class C Retail Alcohol License

Renewal License Douglas Dearborn dba Ernie's Class C Retail Alcohol License

Casey's General Store Ownership Amendment Class E Retail Alcohol License

**Financial Report** 

**Receipts and Disbursements** 

Approval of claims as listed:

| VENDOR                    | REFERENCE                | AMOUNT      |
|---------------------------|--------------------------|-------------|
| IOWA ONE CALL             | ONE CALLS                | \$96.60     |
| NORTHERN LIGHTS DIST.     | SUPPLIES                 | \$316.68    |
| IOWA AUTOMOTIVE & MACHINE | MISC. PARTS              | \$287.54    |
| FRONTIER                  | BOARDER STATION          | \$118.96    |
| CENTRAL IOWA DISTRIBUTING | SUPPLIES                 | \$232.00    |
| SAC SUN                   | PUBLICATIONS             | \$618.32    |
| FOUNDATION ANALYTICAL     | LABS                     | \$85.00     |
| COLBURN AND SON INSURANCE | RENEWAL                  | \$100.00    |
| JOHN DEERE FINANCIAL      | OIL                      | \$26.49     |
| ENGEL AGRI-SALES CO.      | SUPPLIES                 | \$38.40     |
| IMWCA                     | WORKMANS COMP PREMIUM    | \$1,790.00  |
| IOWA PRISON INDUSTRIES    | SIGNS                    | \$93.00     |
| IOWA UTILITIES BOARD      | ASSESSMENT               | \$849.00    |
| MIDAMERICAN ENERGY        | ELECTRICITY              | \$541.53    |
| J. J. KELLER              | SAFETY                   | \$889.15    |
| MARCO, INC.               | LEASE                    | \$252.44    |
| PLUNKETT'S                | pest control             | \$106.60    |
| SAC COUNTY SOLID WASTE AG | TIPPING FEES NOV 2025    | \$6,587.47  |
| SECURE SHRED SOLUTIONS    | SHREDDING                | \$153.00    |
| SENSIT TECHNOLOGIES       | SEMI-ANNUAL INSPECTION   | \$735.08    |
| BOMGAARS                  | MISC. SUPPLIES           | \$194.07    |
| NELSEN, KIM               | REIMBURSEMENT            | \$113.12    |
| KING WELDING              | bucket truck repair      | \$1,675.00  |
| AL'S CORNER OIL COMPANY   | FUEL .                   | \$4,791.29  |
| POMP'S                    | GARBAGE TRUCK REPAIR     | \$129.43    |
| SAC CITY HARDWARE         | MISC. SUPPLIES           | \$199.76    |
| MACQUEEN EQUIPMENT        | PARTS                    | \$688.41    |
| PHOCAS GARDENS            | TREE                     | \$115.00    |
| LUND, ABBY                | REIMBURSEMENT - ARTS     | \$382.02    |
| GWORKS                    | SOFTWARE                 | \$26,598.00 |
| GORDON FLESCH COMPANY     | LIBRARY SUPPLIES         | \$242.18    |
| BREW OIL                  | fuel                     | \$31.79     |
| BADGER METER              | ANNUAL LICENSE           | \$1,722.24  |
| VISA                      | MISC. SUPPLIES/TRAININGS | \$1,302.18  |
| ALBERS, DOROTHY           | JANITOR                  | \$425.00    |
| FELD EQUIPMENT CO.        | EXTINGUISHER INSPECTION  | \$255.00    |
| LUCAS COLE                | JANITOR                  | \$225.00    |
| INDUSTRIAL SALES          | CALIBRATION SERVICES     | \$483.41    |
| T-MOBILE                  | MOBILE INTERNET          | \$178.00    |
| IOWA POLICE CHIEFS ASSOC  | MEMBERSHIP RENEWAL       | \$75.00     |
| FORCE AMERICA DIST.       | BUCKET TRUCK PARTS       | \$219.96    |
| QDS TOWING & REPAIR       | VAC TRAILER REPAIR       | \$240.00    |
|                           | GENERAL FUND             | \$11,646.98 |
|                           |                          |             |

|                       | FIRE DEPARTMENT FUND      | \$515.15     |
|-----------------------|---------------------------|--------------|
|                       | WATER UTILITY FUND        | \$7,686.78   |
|                       | SEWER UTILITY FUND        | \$7,127.26   |
|                       | GAS UTILITY FUND          | \$9,464.42   |
|                       | GARBAGE UTILITY FUND      | \$12,969.53  |
|                       | STORM SEWER UTILITY FUND  | \$5,322.00   |
| Clayton Energy (Nov.) | Reservation               | \$34,873.61  |
| Clayton Energy (Nov.) | PEFA                      | \$28,974.33  |
| Clayton Energy (Oct.) | Commodity                 | \$24,442.68  |
| AVESIS                | Vision Premium            | \$412.40     |
| Wellmark              | Health insurance          | \$29,526.52  |
| Lord Abbett           | Lawrence 457              | \$686.67     |
| Globe Life            | Life insurance            | \$131.32     |
| USDA                  | Sewer loan pmt            | \$3,472.00   |
| Health Equity         | HSA fees                  | \$64.90      |
| Colonial Life         | Insurance                 | \$270.84     |
| State Auditors office | Filing Fee FY22           | \$425.00     |
| State Auditors office | Filing Fee FY23           | \$425.00     |
| Quill                 | Shipping charge from Nov. | \$5.50       |
|                       | CLAIMS TOTAL              | \$178,442.89 |

Roll call was taken and vote was as follows: Ayes: Mahler, Murley, Bruening, Lownik

Nays: None Absent: Shull

Sac City's Dog Mayor, Presley, was sworn in by Mayor Scott Bundt.

A motion was made by Bob Murley and seconded by Teresa Bruening to cancel the regularly scheduled Council meeting on December 23, 2025. Roll call was taken and vote was as follows:

Ayes: Bruening, Lownik, Mahler, Murley

Nays: None Absent: Shull

An introduction was made by Bob Murley and a motion was made by Teresa Bruening and seconded by Larry Mahler to approve Resolution No. 2025-37 entitled, "A Resolution Setting the Date for a Public Hearing on the Proposed Budget Amendment for the Fiscal Year Ending June 30, 2026". Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Bruening

Nays: None Absent: Shull

A motion was made by Teresa Bruening and seconded by Tom Lownik to approve setting a special council meeting for January 2, 2026 to make appointments/swear in council members. Roll call was taken and vote was as follows:

Ayes: Lownik, Mahler, Murley, Bruening

Nays: None Absent: Shull

A motion was made by Tom Lownik and seconded by Teresa Bruening to approve the 2nd reading of Ordinance No. 2025-339 entitled, "An Ordinance Amending Chapter 106 of the Code of Ordinances of the City of Sac City, Iowa, by Revising the Schedule of Fees for Commercial Solid Waste Service, Establishing Conditions for Small Commercial Customers, and Creating a Licensing System for Private Commercial Solid Waste Collectors". Roll call was taken and vote was as follows:

Ayes: Mahler, Murley, Bruening, Lownik

Nays: None Absent: Shull

A motion was made by Bob Murley and seconded by Tom Lownik to approve adopting a new group vision policy through Wellmark. Roll call was taken and vote was as follows:

Ayes: Bruening, Lownik, Mahler, Murley

Nays: None Absent: Shull

The council forum was held.

| A motion was made by Teresa Bruening a<br>as follows:<br>Ayes: All<br>Nays: None<br>Absent: Shull | and seconded by Tom Lownik to adjourn. Roll call was taken and vote was |
|---|---|
| Time: 5:20 p.m.   |   |
| Attest:   | Mayor   |
| City Clerk  |   |